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UNCLAS KINSHASA 001249

SIPDIS

FROM BRAZZAVILLE EMBASSY OFFICE

DEPT FOR AF/EPS
DEPT FOR AFR/DP/PAB

E.O. 12958: NA
TAGS: EAID AMGT CF
SUBJECT: CONGO/B: DEMOCRACY AND HUMAN RIGHTS FUND INTERIM REPORT

Interim Status Report for FY 2004
as of June 30, 2005

Part A - Prior Fiscal Year Funds.

11. FY 2000:
DHRF Number Amt Obligated Unliq. Balance
none

12. FY 2001:
DHRF Number Amt Obligate Unliq. Balance
DHR-01-679-001 \$21,000 \$ 161.57
Grantee: OBSERVATOIRE CONGOLAIS DES DROITS DE L'HOMME
Description: Education and dissemination of information on human rights
Status: USAID final activity report, financial report and expenditures sent to Nairobi 12-28-04. Post presented documentation to Chief Financial Officer, Ramses Gauthier on June 6, 2005, that reflects the an excess of the above amount to be credited to grantee's account. Once Nairobi has made the adjustment to their books and confirmed it, the project will be closed.

13. FY 2002:
DHRF Number Amt Obligated Unliq. Balance
none

14. FY 2003:
DHRF Number Amt Obligated Unliq. Balance
DHR-03-679-01 \$24,982 \$5,573
Grantee: LICOSE
Description: Fight corruption and conflict resolution education
Status: Post sent final liquidation, Friday, 06-17-05 to Nairobi, DHL no. 607 7894 060. When confirmed by Nairobi account will be closed.

DHR-03-679-02 \$24,980 \$75.19
Grantee: ASSOC. PANAFRICAIN T.SANKARA
Description: Campaign on children's rights and against child trafficking
Status: As of July 25, 2005, the adjustment has been made and confirmed by Nairobi. The balance due is zero. The account is now closed.

Part B - Current Fiscal Year (FY 2004) Funds.

15. FY 2004:
DHRF Number Amt Obligated Unliq. Balance
DHR-04-679-01 \$25,000 \$ 5,323.84
Grantee: AIDE A L'ENFANCE
Description: Project to print booklets that focus on stigma issues and human rights of HIV+ people
Status: Post sent liquidation of funds for \$ 5,323.84, to Nairobi, DHL no. 607 7894 060, Friday, 07-08-05. Awaiting Nairobi confirmation, then account will be closed.

DHR-04-679-02 \$13,961 \$ 9307.33
Grantee: LICOSE
Description: Project to print educational booklets on the electoral process
Status: Grantee is awaiting final for advance for \$9307.33.

17. EMBASSY OFFICE BRAZZAVILLE - ANDERSON
MEECE